California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name:	Kerman Telephone dba Sebastian			U#: <u>1012-C</u>	Report Year:	<u>2019</u>
Reporting Unit Type:	☐ Total Company	☑ Exchange	☐ Wire Center	Reporting Unit Name:	Kerman Telephone Co	

Measurement (Compile monthly, file quarterly)			Date filed (05/15/19) 1st Quarter			Date filed (08/15/19) 2nd Quarter			Date filed (11/15/2019) 3rd Quarter			Date filed (2/15/20) 4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Total # of business days			29.74	16.31	25.26	12.86	20.69	16.85						
Installation Interval Min. standard = 5 bus. days		Total # of service orders	27	16	22	14	12	13						
		Avg. # of business days	1.14	1.36	1.15	0.92	1.72	1.3						
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	26	12	22	14	12	13						
		Total # of installation commitment met	25	12	22	14	11	13						
		Total # of installation commitment missed	1	0	0	0	1	0						
		% of commitment met	96.2%	100.0%	100.0%	100.0%	91.7%	100.0%						
		Acct # for voice or bundle, res+bus	3,160	3.145	3,146	3,118	3.122	3,111						
Customer Trouble Report						-, -	-, -	-,						
		Total # of working lines	3,472	3,458	3,457	3,429	3,433	3,420						
_	6% (6 per 100 working lines	Total # of trouble reports	44	37	19	48	33	23						
Standard	for units w/ ≥ 3,000 lines)	% of trouble reports	1.3%	1.1%	0.5%	1.4%	1.0%	0.7%						
ğ	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
ā		Total # of trouble reports												
		% of trouble reports												
Min.	10% (10 per 100 working lines	Total # of working lines												
~		Total # of trouble reports												
	for units w/ ≤ 1,000 lines)	% of trouble reports												
	•	Total # of outage report tickets	19	29	10	22	15	10						
Adjusted		Total # of repair tickets restored in ≤ 24hrs	19	29	10	22	15	10						1
•		% of repair tickets restored ≤ 24 Hours	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%						1
Out of Service Report Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	150:32	264:17	52:29	199:57	184:22	103:26						1
		Avg. outage duration (hh:mm)	7:55	9:07	5:15	9:05	12:17	10:21						
		Indicate if catastrophic event is in a month	No	No	No	No	No	No						ĺ
Unadjusted Out of Service Report		Total # of unadjusted outage report tickets	21	30	13	24	18	11						
		Total # of repair tickets restored in ≤ 24hrs	19	29	10	22	15	10						1
		% of repair tickets restored ≤ 24 Hours	90.5%	96.67%	76.92%	91.67%	83.3%	90.9%						
		Sum of the duration of all outages (hh:mm)	302:23	291:12	267:41	270:20	270:20	155:40						
		Avg. outage duration (hh:mm)	14:24	9:42	20:35	11:16	11:16	14:09						ĺ
Refunds		Number of customers who received refunds	0	0	0	0	0	0						
		Monthly anount of refunds	0:00	\$0.00	0:00	\$0.00	\$0.00	\$0.00						
	Answer Time (Trouble													
Reports,Billing & Non-Billing) Min. standard = 80% of calls ≤ 60 seconds to reach live agent (w/ a		Total # of calls for TR Rilling & Non-Rilling												
													+	
		Total # of call seconds to reach live agent												
menu option to reach live agent)		% ≤ 60 seconds												ĺ

Primary Utility Contact Information

Name: Robyn Husmann Phone: 530 367-3300 Email: rhusmann@sebastiancorp.com

Date Adopted: 7/28/09

Date Revised: 12/08/09 (Corrects typographical errors)

Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)

Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)